



# ఆంధ్రప్రదేశ్ రాజపత్రము

## THE ANDHRA PRADESH GAZETTE

## PUBLISHED BY AUTHORITY

### PART I EXTRAORDINARY

No.375

AMARAVATI, WEDNESDAY, MARCH 2, 2022

G.1284

### NOTIFICATIONS BY GOVERNMENT

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#### HOUSING DEPARTMENT (R&UH.A2)

Housing Department - Pradhan Mantri Awaas Yojana-YSR(Urban)-BLC Programme under HFA – Budget Release order Rs.61,83,63,000/- ((Rupees Sixty One Crore Eighty Three Lakh Sixty Three Thousand only) towards 1st installments of Central Assistance (share) & Budget Release Order Rs. 4,14,27,39,000/- (Four Hundred Fourteen Crore, Twenty Seven Lakh, Thirty Nine Thousands) towards 1st installments of Central & State Assistance (share) from C.F.Y. 2021-2022 – Administrative Sanction - Orders

*[G.O.Rt.No.11, HOUSING (R&UH.A2) DEPARTMENT, 28<sup>th</sup> February, 2022]*

#### NOTIFICATION

In pursuance of orders issued in the reference 3<sup>rd</sup> read above, Government hereby accord administrative sanction for

- i. an amount of Rs.61,83,63,000/- (Rupees Sixty One Crore Eighty Three Lakh Sixty Three Thousand only) to the Commissioner, Weaker Section Housing as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grant at an appropriate time during the CFY 2021-22 towards 1st installment of Central Assistance (share) under Pradhan Mantri Awaas Yojana-YSR(Urban) duly adjust the SNA Account Number of APSHCL "013412010000221 ", IFSC Code: UBIN0801348, Union Bank of India, Ring Road Branch, Vijayawada under scheme code AP345-PMAY(UBLC scheme (1989). Department code: HOU02.

(Rs.in Lakhs)

Sl . N o	Head of Account	Charge d /Voted	Provisio n in BE 2021-22	Addition al amounts Sanctione d	Amoun t Reappr o - priated	Total Provisio n in BE 2021 -22	Amount already Authoriz ed	Amount Authoris ed Now	Balance amount Available

**Scheme Name:** Pradhan Mantri Awaas Yojana(Urban)

**Procedure of Drawal of Funds:** Transfer to the SNA Bank Account

**Drawing Officer:** Concerned DDO

1	2216027891206310 312	V	61355.14	5590.47	0.00	66945.61	61355.13	5590.47	0.01
2	2216027961206310 312	V	11.86.45	593.16	0.00	11679.61	11086.44	593.16	0.01
	<b>Total</b>		<b>3,72441. 59</b>	<b>6,183.63</b>	<b>0.00</b>	<b>78,625. 22</b>	<b>72,441.5 7</b>	<b>6,183.63</b>	<b>0.02</b>

- ii. an amount of Rs.4,14,27,39,000/- (Rupees Four Hundred Fourteen Crore, Twenty Seven Lakh, Thirty Nine Thousands only) to the Commissioner, Weaker Section Housing as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grant at an appropriate time during the CFY 2021-22 towards 1<sup>st</sup> installment of Central & State Assistance (share) under Pradhan Mantri Awaas Yojana-YSR(Urban) duly adjustment to SNA Account Number of APSHCL "013412010000221 ", IFSC Code: UBIN0801348, Union Bank of India, Ring Road Branch, Vijayawada under scheme code AP345-PMAY(UBLIC scheme (1989). Department code: HOU02.

(Rs.in Lakhs)

Sl . N o	Head of Account	Charge d/Vote d	Provisio n in BE 2021-22	Addition al amounts Sanctione d	Amoun t Re-appro priated	Total Provision in BE 2021 -22	Amount already Authorized	Amount Authorise d Now	Balance amount Available
<b>Scheme Name:</b> Pradhan Mantri Awaas Yojana(Urban)									
<b>Procedure of Drawal of Funds:</b> Transfer to the SNA Bank Account									
<b>Drawing Officer:</b> Concerned DDO									
1	22160219006063103 12	V	17434.59	46310.13	0.00	63744.72	50134.59	13610.13	0.00
2	22160278906063103 12	V	3189.25	5638.91	0.00	8828.16	3189.25	5638.91	0.00
3	22160278912063103 12	V	61355.14	23581.47	0.00	84936.61	66945.60	17991.00	0.01
4	22160279606063103 12	V	637.85	768.55	0.00	1406.40	637.85	768.55	0.00
5	22160279612063103 12	V	11086.45	4011.96	0.00	15098.41	11679.60	3418.80	0.01
	<b>Total</b>		<b>93703.28</b>	<b>80311.02</b>	<b>0.00</b>	<b>174014. 30</b>	<b>132586.89</b>	<b>41427.39</b>	<b>0.02</b>

2. The Commissioner, Weaker Sections Housing Programme, Vijayawada is hereby authorized to draw the amounts sanctioned in Para(1) above and adjust the same to the respective SNA Bank Account.

3. The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

4. This order issued as per the instructions, issued in U.O.Note.No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated:25.11.2006.

**AJAY JAIN**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

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